

GOVERNMENT OF TELANGANA

ABSTRACT

**ELECTIONS** - General Administration (Elections) Department - Payment of **Rs.14,027/-** to M/s GLOBAL CONTRACTORS, Hyderabad towards 4<sup>th</sup> installment of 10 % Deduction of remuneration for engaging 5 DPOs + 3 DEOs in the O/o CEO, Hyderabad – Expenditure - Sanctioned – Orders – Issued.

**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.Rt.No. 215**

**Dated: 27-01-2021.**

**Read the following:-**

1. G.O.Ms.No.13, Finance (HRM.I) Dept, dt 30.07.2014.
2. G.O.Ms.No.14, Finance (HRM.I) Dept, dt: 19.02.2016
3. This Office Lr.No.7892/Elecs.C/A1/2019,dt: 18.12.2019.
4. G.O.Rt.No.272, GA (Elecs.C) Dept, dated 29.01.2020.
5. G.O.Rt.No.877, GA (Elecs.B) Dept, dated 13.05.2020.
6. G.O.Rt.No.889, GA (Elecs.B) Dept, dated 15.05.2020.
7. G.O.Rt.No.922, GA (Elecs.B) Dept, dated 23.05.2020.
8. G.O.Ms.No.61, Finance (TFR) Dept., dated 30.09.2020.
9. Bill received from M/s.Global Contractors, Hyderabad  
Invoice No. GBLC/19-20/0166, dated 22.01.2021.

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**ORDER :**

In the reference 2<sup>nd</sup> and 3<sup>rd</sup> read above, services of 5 DPOs + 3 DEOs have been engaged on outsourcing basis through M/s. Global Contractors, Hyderabad in the Office of the Chief Electoral Officer, Telangana, Hyderabad as per the remuneration mentioned in G.O. 1<sup>st</sup> read above. In the reference 5<sup>th</sup> to 7<sup>th</sup> read above payment was made from 21.02.2020 to 20.05.2020 duly deducting 10% as per Government Orders and deferred amount to be paid in 4 installments. In the reference 9<sup>th</sup> read above the agency has submitted invoice for payment of the 4<sup>th</sup> installment of 10 % Deduction towards remuneration as per the G.O. 8<sup>th</sup> read above.

**2.** Sanction is hereby accorded for drawal and payment of an amount of **Rs. 14,027/- (Rupees Fourteen Thousand and Twenty Seven only)** to M/s. Global Contractors, Hyderabad towards 4<sup>th</sup> installment of 10 % Deduction towards remuneration of 5 DPOs + 3 DEOs.

**3.** The expenditure shall be debited to the Head of Account **“2015 Elections – MH-103 Preparation and Printing of Electoral Rolls – G.H (25) State Sector Schemes - SH (04) Assembly and Parliamentary Constituencies – 280 Professional Services - 284 Other Payments”** and shall be met from the funds provided in the B.E.2020-21.

**4.** The General Administration (Claims.C) Department is requested to draw and credit the amount sanctioned in para-2 above, in favour of **“M/s. GLOBAL CONTRACTORS, Hyderabad, A/c No. 37930637970, State Bank of India, Ashok Nagar Branch, Hyderabad, IFSC Code: SBIN0011658, PAN No.BDPPC9608F, GST NO. 36BDPPC9608F1ZE.**

**5.** This order does not require the concurrence of Finance (EXP.GAD) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**DR. SHASHANK GOEL  
CHIEF ELECTORAL OFFICER &  
E.O PRL. SECRETARY TO GOVERNMENT**

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s.Global Contractors, D.No.11-11-143, Plot No.91, 3<sup>rd</sup> Floor,

Above Edam Bhaskar Silk Sarees, Opp.Star Gym Fitness,

Telephone Colony, Kothapet, Hyderabad -500 035

SF/SC

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**